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Black & Veatch Special Projects Corp.
AES Contract No. EP-S7-05-06
Task Order Summary Report
Reporting Period: June 28, 2014 to August 1, 2014

AES Task Order No.: 0126
AES Task Order Title: Madison County Mines OU5 Remedial Design
AES Task Order Project Officer: Dan Kellerman
AES Task Order Site Manager: Clay Wallace
AES Task Order Type: Ceiling
Period of Performance: 09/18/13 - 3/31/15
Related Invoice Number: 11

1. ACTIVITY FOR THE REPORTING PERIOD

- Project Planning and Support.
 - Performed administrative activities and managed staff in all required disciplines.
 - Maintained communication with EPA TOPO to update progress of task order activities, evaluated project finances, and scheduled project deliverables.
 - Performed QC review of pre-final design package and cost estimate.
- Community Relations - No Activity.
- Field Investigation - No Activity.
- Analytical Support/Data Validation - No Activity.
- Data Evaluation - No Activity.
- Preliminary Design - No Activity.
 - Completed the preliminary cost estimate.
- Pre-final/Final Design Package.
 - BVSPC finished the preparation of the pre-final engineering drawings; ran cut-fill modeling estimates to determine total estimated volume of Catherine and Skaggs mine site repository materials; incorporated comments from initial preliminary design meeting comments suggested by EPA. Submitted the pre-final design package to EPA for final review.
 - BVSPC completed engineering cost estimates based on revised repository design and submitted to EPA for review.
 - BVSPC finalized drainage exhibit figures for Catherine and Skaggs mine sites per EPA request to show respective Catherine and Skaggs mine site property owners.

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AES Contract No. EP-S7-05-06, Continued
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-- BVSPC finalized exhibit figures showing foot-print of repository location at Catherine and Skaggs mine sites per EPA request to show respective Catherine and Skaggs mine site property owners.

- Reuse Planning - No Activity.
- Post Remedial Design Support - No Activity.
- Task Order Closeout - No Activity.

2. SCHEDULE AND COST VARIANCES WITH RECOMMENDED SOLUTIONS

Task	Start Date		Completion Date		Schedule and Cost Variances with Recommended Solutions
	Planned	Actual or Anticipated	Planned	Actual or Anticipated	
Project Planning and Support	9/18/13	9/18/13	3/31/15	3/31/15	
Community Relations	10/9/13	10/9/13	10/18/13	10/18/13	
Field Investigation	11/15/13	11/15/13	12/15/14	12/15/14	
Analytical Support/ Data Validation	8/1/14	8/1/14	8/2/14	8/2/14	
Data Evaluation	12/15/13	12/15/13	12/15/14	12/15/14	
Preliminary Design	12/15/13	12/15/13	1/13/14	1/13/14	
Pre-Final/Final Design Package	1/31/14	1/31/14	3/31/15	3/31/15	
Reuse Planning	3/31/14	3/31/14	12/31/14	12/31/14	
Post Remedial Design Support	3/31/14	3/31/14	12/31/14	12/31/14	
Task Order Closeout	3/1/15	3/1/15	3/31/15	3/31/15	

3. OTHER PROBLEMS AND RECOMMENDED SOLUTIONS

None.

4. CONTRACTOR INITIATED INNOVATIONS AND COST SAVINGS

None.

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5. ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD

- Project Planning and Support.
 - Maintain communication with EPA TOPO and provide timely responses to technical and administrative requests.
- Community Relations - No Activity Planned.
- Field Investigation - No Activity Planned.
- Analytical Support/Data Validation - No Activity Planned.
- Data Evaluation - No Activity Planned.
- Preliminary Design - No Activity Planned.
- Pre-Final/Final Design Package.
 - Conduct pre-final review and discuss design package with EPA TOPO.
 - Create Final Design Package and submit.
- Reuse Planning - No Activity Planned.
- Post Remedial Design Support - No Activity Planned.
- Task Order Closeout - No Activity Planned.

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS
 Contract Number: EPS7-05-06
 Task Order Number: 0126
 Task Order Title: Madison County OU#5 RD
 Task Order Type: Ceiling
 Period of Performance: 09-18-2013 - 03-31-2015

Page Number: 1
 Related Invoice Number: 11
 Reporting Period: 06-28-2014 - 08-01-2014
 BVSPC Project Number: 044799

REPORT A: Task Order Summary										
Current Expenditures Hours	Dollars	Cumulative Expenditures Hours	Dollars	Percent Complete(\$)	Current Funding	Amount Negotiated Hours	Dollars	Estimate at Complete Hours	Dollars	Suspension Pending
301	27,383.71	1713.75	200,532.21	89.19	224,845.00	1494	224,846.86	1494	224,846.86	

Funding Information:							FUNDING
MOD. NO.	MOD DATE	DCN	ACCOUNT NUMBER				
378.00	09-18-2013	W13091	2013TR2B	07WOP	303DD2	07LTRD05C003	224,845.00
TOTAL							224,845.00

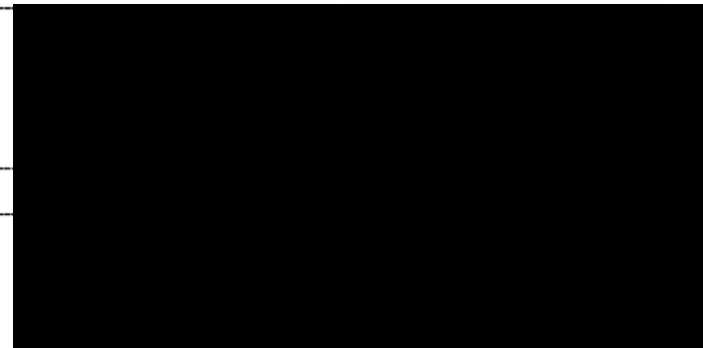
RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS
 Contract Number: EPS7-05-06
 Task Order Number: 0126
 Task Order Title: Madison County OU#5 RD
 Task Order Type: Ceiling
 Period of Performance: 09-18-2013 - 03-31-2015

Page Number: 2
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 BVSPC Project Number: 044799

REPORT B: Cumulative Labor Report For Task Order			
Labor Category	Labor Rate	Hours	Cumulative Labor Dollars
Sr. Professional			
Mid. Professional			
Jr. Professional			
Technician			
Clerical			
CUMULATIVE LABOR			



RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

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 Contract Number: EPS7-05-06
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 Task Order Title: Madison County OU#5 RD
 Task Order Type: Ceiling
 Period of Performance: 09-18-2013 - 03-31-2015

Page Number: 3
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 BVSPC Project Number: 044799

REPORT C: Task Level Summary									
Task Number	Task Title	Task Category Code	Current Expenditures		Cumulative Expenditures		Negotiated Amount		
			Hours	Dollars	Hours	Dollars	Hours	Dollars	
01	Project Planning & Suppt	PP							
03	Field Invest/Data Acquis	FI							
06	Data Evaluation	DE							
08	Preliminary Design	PD							
11	Pre Final/Final Design	FD							
TOTAL EXPENDITURES									

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS
 Contract Number: EPS7-05-06
 Task Order Number: 0126
 Task Order Title: Madison County OU#5 RD
 Task Order Type: Ceiling
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Page Number: 4
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 BVSPC Project Number: 044799

REPORT D: Current Labor Report								
Task Number	Task Title	Task Category Code	Name Of Personnel	Labor Category	Fixed Labor Rate	Hours	Current Expenditures	
							Dollars	
01	Project Planning & Suppt	PP						
	Subtotal							
08	Preliminary Design	PD						
08	Preliminary Design	PD						
08	Preliminary Design	PD						
	Subtotal							
11	Pre Final/Final Design	FD						
11	Pre Final/Final Design	FD						
11	Pre Final/Final Design	FD						
11	Pre Final/Final Design	FD						
11	Pre Final/Final Design	FD						
11	Pre Final/Final Design	FD						
TOTAL LABOR								

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS
 Contract Number: EPS7-05-06
 Task Order Number: 0126
 Task Order Title: Madison County OU#5 RD
 Task Order Type: Ceiling
 Period of Performance: 09-18-2013 - 03-31-2015

Page Number: 5
 Related Invoice Number: 11
 Reporting Period: 06-28-2014 - 08-01-2014
 BVSPC Project Number: 044799

REPORT E: Subcontract Report				
Task Number	Task Title	Task Category Code	Description	Current Expenditures
			SUBTOTAL SUBCONTRACTS	0.00
			G&A 12.827%	0.00
			TOTAL SUBCONTRACTS	0.00

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS
 Contract Number: EPS7-05-06
 Task Order Number: 0126
 Task Order Title: Madison County OU#5 RD
 Task Order Type: Ceiling
 Period of Performance: 09-18-2013 - 03-31-2015

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REPORT F: ODC Report				
Task Number	Task Title	Task Category Code	Description	Current Expenditures
			SUBTOTAL ODC's	0.00
			G&A 12.827%	0.00
			TOTAL ODC's	0.00

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS
 Contract Number: EPS7-05-06
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Page Number: 7
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Report G: Travel

Task Number	Task Title	Task Cat. Code	Travelers Name	Travel Purpose	Travel From	Travel To	Departure Date	Return Date	Lodging Cost	Per Diem Cost	Transport Cost	Other Cost	Total Cost
	TRAVEL SUBTOTAL								0.00	0.00	0.00	0.00	0.00
	G&A @ 12.827%												0.00
	TOTAL RAVEL	T											0.00